

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:

CHARLES S JELLISON

Debtor(s)

Case No. 11-12017-LBR

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Rick A. Yarnall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2011.
- 2) The plan was confirmed on 07/05/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/07/2013.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,179.36.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,430.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$10,430.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,074.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$603.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$3,677.59
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Attorney fees paid and disclosed by debtor:	\$2,000.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bar Arbor Glen HOA	Secured	NA	NA	NA	0.00	0.00
CAPITAL ONE N A	Unsecured	NA	0.00	754.80	91.96	0.00
CITIMORTGAGE INC	Secured	217,841.30	0.00	4,508.27	4,508.27	0.00
CLARK COUNTY COLLECTION SERV	Unsecured	NA	NA	NA	0.00	0.00
Consumer Portfolio Svc	Unsecured	NA	NA	NA	0.00	0.00
Fremont Emergency Services	Unsecured	NA	NA	NA	0.00	0.00
GEMB/CARE CREDIT	Unsecured	NA	NA	NA	0.00	0.00
Home Savings Of Americ	Unsecured	NA	NA	NA	0.00	0.00
HSBC/CASML	Unsecured	NA	NA	NA	0.00	0.00
HSBC/CASML	Unsecured	0.00	NA	NA	0.00	0.00
IRS	Priority	NA	NA	NA	0.00	0.00
Mercuryfince	Unsecured	NA	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	NA	NA	NA	0.00	0.00
PRA Receivables Management LLC As A	Unsecured	1,343.00	0.00	1,403.42	170.98	0.00
Providence Master HOA	Secured	NA	NA	NA	0.00	0.00
Wells Fargo	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK N A	Unsecured	5,279.00	0.00	5,345.49	651.27	0.00
WELLS FARGO BANK N A	Unsecured	2,338.00	0.00	2,466.83	300.55	0.00
WELLS FARGO BANK N A	Unsecured	2,166.00	0.00	2,230.02	271.69	0.00
Wells Fargo Hm Mortgage	Unsecured	NA	NA	NA	0.00	0.00
WELLS FARGO SERVICING CENTER	Unsecured	5,949.00	0.00	6,218.92	757.69	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,508.27	\$4,508.27	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,508.27	\$4,508.27	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,419.48	\$2,244.14	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,677.59</u>	
Disbursements to Creditors	<u>\$6,752.41</u>	
TOTAL DISBURSEMENTS :		<u>\$10,430.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2013

By: /s/ Rick A. Yarnall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.